

Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020161-1

CUSTOMER NO. 1

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Contractor Name SP

File No. NONE

Contract Number 1917

Purchase Request No. NONE

P.R. Amendment Number _____

Contractor's Exhibit No. # 5264

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TWX CHARGES PAID FOR THE MONTH OF MAY 1961:						
2.							
3.	STATINTL						
4.	DESCRIPTION	DATE PAID	AMOUNT PAID		APPROVED BY STATINTL		
5.		5-24-61	\$	258.61			
6.		5-24-61		530.53			
7.		5-18-61		105.40			
8.		5-18-61		83.67			
9.	TWX EDWS 7467	6-09-61		336.30			
10.				\$1,314.51			
11.	STATINTL			124.88			
12.				<u>\$1,439.39</u>			
13.	<div>Complete Paid Invoice</div>						
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: COMPLETE 6-21-61

Contract Approval No. 1
Ltr DPS 1542 of 18 June 1958

AUTHORIZED BY: _____

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

\$1,439.39

JUL 05 1961

Signed
STATINTL

CONTRACTING OFFICER

Signed:

STATINTL

-22-61

(DATE)